

# Work Order ID 50510

July 13, 2009 7:27:51 AM



Page 1

Item ID: D205-523-023

Accept



Setup Start



Revision ID: O

Stop



Item Name: 300 Hour Inspection

Start Date: 7/13/09 Start Qty: 1.00



Cust Item ID:

Required Date: 7/13/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*[Signature]*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D205-523

Rev O

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Type labels per PPP D205-523-023

CHG 001

*u 9/7/13*  
*809/13*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*9/7/13 @ Sp*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*=> 809/02/13 (+)*

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Item ID: D205-523-023

Accept

Setup Start

Revision ID: O

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Item Name: 300 Hour Inspection

Start Date: 7/13/09 Start Qty: 1.00

Cust Item ID:

Required Date: 7/13/09 Req'd Qty: 1.00

Customer:



Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start

QC: Date: SPC (Y/N): Date:

Stop

| Sequence ID/<br>Work Center ID  | Operation<br>Description   | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|---|--|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| 130<br>  | Packaging  | 0.00                 |                |              |              |               |               |                  |                |
| Packaging   | Memo   | 0.00                 |                |              |              |               |               |                  |                |
| Packaging   | Identify and pack for shipping as per PPP D205-523-023<br>Location:<br>PPP Rev: <u>Draft</u> |                      |                |              |              |               |               |                  |                |
| 140<br> | QC21- Final Inspection - Work Order Release  | 0.00                 |                |              |              |               |               |                  |                |
| QC  | Memo   | 0.00                 |                |              |              |               |               |                  |                |
| Quality Control   |  |                      |                |              |              |               |               |                  |                |

9/7/13 W 50

09/07/13 [Signature]

u 9-07-13

# Picklist Print

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Work Order ID: 50510



Parent Item: D205-523-023RevO



Parent Item Name: 300 Hour Inspection

Start Date: 7/13/09

Required Date: 7/13/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

|           |  |           |    |  |  |     |      |          |        |  |        |     |
|-----------|--|-----------|----|--|--|-----|------|----------|--------|--|--------|-----|
| MS21042L6 |  | Purchased | No |  |  | 110 | Each | 801.0000 | 2.0000 |  |        |     |
|           |  |           |    |  |  |     |      |          |        |  | 9/7/13 | QSP |
| Nut       |  |           |    |  |  |     |      |          |        |  |        |     |

| Warehouse<br>Location | Loc Qty | Loc Code |
|-----------------------|---------|----------|
|-----------------------|---------|----------|

Main Warehouse

|        |     |  |
|--------|-----|--|
| ST     | 801 |  |
| 105077 | 22  |  |
| 110002 | 273 |  |
| 111548 | 100 |  |
| 111578 | 400 |  |
| 19099  | 6   |  |

110002

AN960JD616

Purchased

No

110

Each

412.0000

2.0000



Washer



9/7/13

QD 50

| Warehouse<br>Location | Loc Qty | Loc Code |
|-----------------------|---------|----------|
|-----------------------|---------|----------|

Main Warehouse

|        |     |  |
|--------|-----|--|
| ST     | 412 |  |
| 107242 | 3   |  |
| 107959 | 6   |  |
| 109371 | 8   |  |
| 110704 | 23  |  |
| 111193 | 18  |  |
| 111607 | 354 |  |

111607

# Picklist Print

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Work Order ID: 50510

Parent Item: D205-523-023RevO

Parent Item Name: 300 Hour Inspection



Comments:

Start Date: 7/13/09



Required Date: 7/13/09

Start Qty: 1.00



Required Qty: 1.00

| Component Item ID/<br>Item Name  | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick  | Qty<br>Issued | Date<br>Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|---|---------------|----------------|--------|
| D3012-1RevA  |                        | Manufactured  | No          |                     |                  | 110             | Each               | 8.0000         | 2.0000  |               |                |        |
|  |                        |               |             |                     |                  |                 |                    |                |  |               | 9/7/13         | SO     |
| Decal  |                        |               |             |                     |                  |                 |                    |                |   |               |                |        |

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
| <u>Location</u>  |                |                 |
| Main Warehouse   |                |                 |
| ST               | 8              |                 |
| 47662            | 8              |                 |

|  |  |              |    |  |  |     |      |         |   |  |  |  |
|--|--|--------------|----|--|--|-----|------|---------|---|--|--|--|
| D3012-3RevA  |  | Manufactured | No |  |  | 110 | Each | 30.0000 | 2.0000  |  |  |  |
|  |  |              |    |  |  |     |      |         |  |  |  |  |
| Decal  |  |              |    |  |  |     |      |         |   |  |  |  |

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
| <u>Location</u>  |                |                 |
| Main Warehouse   |                |                 |
| ST               | 30             |                 |
| 43757            | 20             |                 |
| 47661            | 10             |                 |

|  |  |              |    |  |  |     |      |        |   |  |  |  |
|--|--|--------------|----|--|--|-----|------|--------|---|--|--|--|
| D3012-5RevA  |  | Manufactured | No |  |  | 110 | Each | 0.0000 | 2.0000  |  |  |  |
|  |  |              |    |  |  |     |      |        |  |  |  |  |
| Decal  |  |              |    |  |  |     |      |        |   |  |  |  |

50173

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Shop Packet Print

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# Picklist Print

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Work Order ID: 50510

Parent Item: D205-523-023RevO

Parent Item Name: 300 Hour Inspection

Comments:


Start Date: 7/13/09

Required Date: 7/13/09

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

|  |  |           |    |  |  |     |      |         |        |  |        |    |
|--|--|-----------|----|--|--|-----|------|---------|--------|--|--------|----|
| AN5-14A  |  | Purchased | No |  |  | 110 | Each | 79.0000 | 4.0000 |  |        |    |
|  |  |           |    |  |  |     |      |         |        |  |        |    |
| Bolt   |  |           |    |  |  |     |      |         |        |  | 9/7/13 | SK |

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 79

104547 2

106166 8

109282 19

111605 50

AN960JD516

Purchased

No

110

Each

1,572.000 8.0000



Washer

111605

9/7/13

SK

(R)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST 1572

100564 2

106167 6

107534 34

107959 43

108246 46

108672 2

109059 49

109752 22

110363 46

110523 57

111279 265

112082 1000

111279

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Shop Packet Print

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# Picklist Print

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Work Order ID: 50510



Parent Item: D205-523-023RevO



Parent Item Name: 300 Hour Inspection

Start Date: 7/13/09

Required Date: 7/13/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| MS21042L5                       |                        | Purchased     | No          |                     |                  | 110             | Each               | 775.0000       | 4.0000                   |               |                |        |



Nut

9/7/13 *ASD*

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

775

110382

10

111127

265

111636

500

*111127*